NEVADA POLICE DEPARTMENT Animal Control Division

Animal Control Monthly Report

NOVEMBER 2019

	VEHICLE	USAGE			
		Starting	Ending	Total Miles	
Truck #24		Mileage	Mileage	Driven	Fuel Used
FORD F250		13401	13745	344	45.0
		0	0		
	TOTALS			344	

DOG TAG FEES

Category		Number	Amount	Total Amount
Neutered Males		7		\$31.50
Spayed Females		7		\$31.50
Unneutered Males		5		\$47.50
Unspayed Females		6		\$57.00
Duplicate Tags		3		\$0.00
	TOTALS	28		\$167.50

SHELTER			
FEES			
\$119.00			
\$0.00			
\$218.00			
\$0.00			
\$86.00			
\$104.00			
L \$527.00			
\$0.00			
\$0.00			
TES REPORTE)		
Reports	Quarantine	Quarantine	Required
4	2	2	0
1		<u> </u>	0
			0
<u>L 5</u>	2	3	0
ATS IMPOUNDE	D		
<u>Number</u>			
23	_		
1	_		
CATS ADOPTED			
<u>Number</u>			
	\$119.00 \$0.00 \$218.00 \$0.00 \$86.00 \$104.00 \$1.00 \$0.00 \$0.00 \$1.00	\$119.00 \$0.00 \$218.00 \$0.00 \$86.00 \$104.00 \$\$527.00 \$\$0.00 \$\$0.00 \$\$0.00 TES REPORTED Reports Quarantine 4 2 1 0 0 0 0 L 5 2 ATS IMPOUNDED Number 23 1 AL 24 CATS ADOPTED	\$119.00 \$0.00 \$218.00 \$0.00 \$86.00 \$104.00 \$104.00 \$0.00 \$0.00 \$104.00 TES REPORTED Reports Quarantine Quarantine 4 2 2 1 0 1 0 0 1 0 0 0 AL 5 2 3 ATS IMPOUNDED Number 23 1 L 24 CATS ADOPTED

Dogs	1	
Cats	4	
ТОТ	AL 5	
	_	
OTHER AI	NIMALS TRAPPED	
	<u>Number</u>	
Groundhogs	<u> </u>	
Opossums	2	
Skunks	0	
Squirrels	0	
Other Animals	1	
TOT	AL 3	
MISCELLANI	OUS INFORMATION	
	Number	
Number of Trips to 4 Rivers Conservation Area	3	
Number of Times Garage Storage Unit Emptied	0	
Deceased Animals Disposed Of	3	
Number of Other Transports Made	0	
Dogs Reclaimed by Owner	12	
Cats Reclaimed by Owner	0	
Dogs Euthanized	0	
Cats Euthanized	1	
Shelter Transfers	10	
<u> </u>		
Citations - Dogs Running At Large	1	
Citations - Dogs Running At Large Citations - No City Dog Tags		
Citations - Dogs Running At Large	1	

DAILY AVERAGE OF DOGS HOUSED AT NEVADA ANIM			
DAILY AVERAGE OF CATS HOUSED AT NEVADA ANIMAL SHELTER			
	EXPENSES		
	AMOUNT	TOTALS	
Animal Supplies		\$246.57	
Building Maintenance Expenses		\$76.96	
Disposal Fees		\$36.27	
Miscellaneous Operational Supplies		\$810.37	
		•	
<u>Utilities:</u>	#070 70		
Electricity Water	\$378.73 \$56.90		
Sewer	\$87.07		
Internet	\$119.95		
Telephone	\$36.05		
TOTAL UTILITIES	70000	\$678.70	
Veterinary Expenses:			
Boarding Fees	\$0.00		
Euthanasia Fees	\$0.00		
Vouchers	\$42.00		
Spay/Neuter Refund - Vets	\$574.00		
Spay/Neuter Program - Vets	\$165.00		
Emergency Calls and Exams	\$0.00		
Medical Supplies	\$15.00	#700.00	
TOTAL VETERINARY EXPENSES		\$796.00	
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TOTAL EXPENSES	\$2,644.87	